

Los Rios Community College District

Purchasing: (916)568-LRCCDpurchase@losri

email:

Tax Exempt? N Line-Sch

PAID

<u>BU</u>

GENFD

CHECK #:

DATE: 3-26-22

VOUCHER#: 0

Fd

AMOUNT:

<u>Acct</u>

4500 12

0001035278CHAVEZA19-MAR-

¹⁻¹ REC-0877

APPROVED & PLACED 03-2 ORDER # 111-7501543-9591

Accounting Ops: (916 Acctg-ops@losrios.edu

PLEASE SEE TERMS AND

Supplier: 00000 AMAZON.COM BILLING DEPAR P O BOX 80463 SEATTLE WA 98

PURCHASE ORDER NO 0001120408

16)568-3071 se@losrios.edu	Date	Revision		Page
s: (916)568-3065 * FAX (916) 286-3636	03/21/2022 Payment Ter	ms Freight Term		1 Ship Via
rios.edu MS AND CONDITIONS APPENDED TO THIS PO	NET 30 Reference: 1035278 DO	Shipping Point	Location	•
r: 000006424 N.COM 5 DEPARTMENT X 80463 E WA 98108	Ship To:	FOLSOM LAKE CO RECEIVING 10 COLLEGE PARK FOLSOM CA 95630 United States	LLEGE	
	Bill To:	LRCCD Invoice to: acctg-op: 1919 Spanos Court Sacramento CA 958 United States		
Item/Description	Quantity UON	I PO Price E	xtended Amt	Due Date
RASPBERRY PI ZERO CAMERA MODULE ARDUCAM FOR RASPBERRY PI ZERO CAMERA MODULE, 5MP 1080P ON RASPBIAN, MOTIONEYE, OCTOPI AND MORE (CABLES IN 2 KINDS)	2.00 EA	13.99	27.98	03/28/2022
CED 03-21-22 (BH)				
543-9591434				
00948254536				
26-22		Sub Total Amount Sales Tax Amount		27.98
30.14		Total PO Amount		30.15
R#: 00620985				
	<u>nount</u> 30.15	<u>BYear</u> 2022		
19-MAR-2022				
his purchase order can be made using the Lo	os Rios Comm	unity College Di	strict web :	site listed b

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at email address: LRCCDpurchase@losrios.com.

https://psreports.losrios.edu/PurchaseOrderInformation.asp

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.	Authorized Signature
Neties to condem. Very see as a chief for delivering more desided by my descent to the Description	

Notice to vendor: You are responsible for delivering good and delivery documents to the Receiving Department at the site. Failure to so do will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of good by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

Requisition

Supplier:	AMAZON.COM 00000064	424 Business Unit: GENFD OPEN
	BILLING DEPARTMENT	Req ID: Date Page
	P O BOX 80463	0001035278 03/14/2022 1
	SEATTLE WA 98108	Requisition Name:
	United States	AMAZON.COM
		Requester Bldg#
	email:	Zachary Dowell SME
		Requester Signature
Ship To:	RECEIVING	
	10 COLLEGE PARKWAY	Buyer: Brenda Haney
	FOLSOM CA 95630-6798	Approved:
		Entered By: SAATIA 14-MAR-2022
Line-Schd	Description	Quantity UOM Price Extended Amt Due Date
1-1	RASPBERRY PI ZERO CAMERA MODULE	2 EA 13.99 27.98 03/28/2022
	ARDUCAM FOR RASPBERRY PI ZERO CAMERA MODULE, 5MP 1080P ON RASPBIAN, MOTIONEYE, OCTOPI AND MORE (CABLES IN 2 KINDS)	Υ.
		27.98 Sub-total 2.17 Est. tax Total Requisition Amount: 30.15
ORDER # 1	11-7501543-9591434	

<u>BU</u>	Acct	Fd	Org	Prog	<u>Sub</u>	Proj	Amount
GENFD	4500	12	FL.VI.SWPA	09000	00000	485Z	27.98

Purchases Charged to Catagorical Programs, Grants or Special Project.

Program Name: SWP regional funding Makerspace Project Grant: 485z Program Director: G. McCormac/V. Maryatt Program Goal: 485z

Approval Signature	Approval Signature	Approval Signature



Details for Order #111-7501543-9591434

Paid By: LOS RIOS CCD Placed By: Amira Saati Order Placed: March 14, 2022 Amazon.com order number: 111-7501543-9591434 Order Total: \$30.14

Business order information

Requisition number: 0001035278

Not Yet Shipped

ltems	Ordered
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2 of: Arducam for Raspberry Pi Zero Camera Module, 5MP 1080P on Raspbian, MotionEye, Octopi and More (Cables in 2 Kinds) Sold by: UCTRONICS (seller profile) Condition: New

Shipping Address:

FOLSOM LAKE COLLEGE - RECEIVING 10 COLLEGE PKWY FOLSOM, CA 95630-6798 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Pay by invoice

Item(s) Subtotal: \$27.98 Shipping & Handling: \$0.00 -----Total before tax: \$27.98 Estimated Tax: \$2.16 -----Grand Total: \$30.14

Price \$13.99

To view the status of your order, return to Order Summary .

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* AMAZON

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PO#0001120408 PCVR #000 1100877

L#1 AS PER PS HAS BEEN REC. 3/22/22 mkn

83-M2





urchase Order #: 0001120408 our order of March 14, 2022 (Order ID 111-7501543-9591434)

ty.	Item		Item Price	Total
/	Arducam for Raspberry PI Zero Camer Raspblan, MotionEye, Octopi and Mor Electronics X0017USF8J 80033+80087 (Sold by UCTRONICS)	\$13.99 \$27.9		
his st	nipment completes your arder.	Subtotal Tax Collected Order Total		\$27.98 \$2.16 \$30.14
etur	rn or replace your item			

isit Amazon.com/returns

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